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ISABEL C. BALBOA [ICB-99001-00]

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020 Case Number: 16-13813 (JNP)

Timothy Myers 5 Revere Way Sicklerville, NJ 08081-9686 Monthly Payment: \$159.00 Payments / Month: 1 Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/29/2020	\$117.00	01/29/2020	\$190.00	03/25/2020	\$117.00	03/25/2020	\$117.00
04/22/2020	\$117.00	07/07/2020	\$117.00	08/26/2020	\$220.00	09/24/2020	\$204.00
12/02/2020	\$117.00						

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	TIMOTHY MYERS	5	\$0.00	\$0.00	\$0.00	\$0.00
0	JEANIE D. WIESNER, ESQUIRE	13	\$3,000.00	\$3,000.00	\$0.00	\$250.68
0	JEANIE D. WIESNER, ESQUIRE	13	\$0.00	\$0.00	\$0.00	\$0.00
1	AMERICAN EXPRESS	33	\$0.00	\$0.00	\$0.00	\$0.00
2	ATLANTIC CITY ELECTRIC COMPANY	33	\$2,334.45	\$134.16	\$2,200.29	\$51.02
3	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
4	BANK OF AMERICA	33	\$0.00	\$0.00	\$0.00	\$0.00
5	CVI LOAN GT TRUST I	33	\$0.00	\$0.00	\$0.00	\$0.00
6	CAPITAL ONE BANK USA, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
7	JPMORGAN CHASE BANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
8	LVNV FUNDING, LLC	33	\$7,210.91	\$414.40	\$6,796.51	\$157.62
9	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
10	CITIBANK, N.A.	33	\$0.00	\$0.00	\$0.00	\$0.00
11	ECAST SETTLEMENT CORPORATION	33	\$15,343.11	\$881.75	\$14,461.36	\$335.38
12	CITIFINANCIAL, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
13	CITIMORTGAGE	33	\$0.00	\$0.00	\$0.00	\$0.00
14	LVNV FUNDING, LLC	33	\$562.90	\$32.35	\$530.55	\$12.31
15	DISCOVER BANK	33	\$6,828.90	\$392.45	\$6,436.45	\$149.27
16	DISCOVER BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
17	DISCOVER FINANCIAL SERVICES, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
18	DITECH FINANCIAL, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
19	FEDERAL NATIONAL MORTGAGE ASSOCIATION	33	\$0.00	\$0.00	\$0.00	\$0.00
20	MIDLAND CREDIT MANAGEMENT, INC.	33	\$0.00	\$0.00	\$0.00	\$0.00
21	SYNCHRONY BANK	33	\$0.00	\$0.00	\$0.00	\$0.00
22	LAWN DOCTOR OF STRATFORD-TURNERSVILLE	33	\$0.00	\$0.00	\$0.00	\$0.00
23	MID AMERICA BANK & TRUST COMPANY	33	\$419.90	\$24.13	\$395.77	\$9.17
24	MUNICIPAL CREDIT UNION	33	\$0.00	\$0.00	\$0.00	\$0.00
25	OCWEN LOAN SERVICING, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00

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CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
26	MIDLAND FUNDING, LLC	33	\$1,081.39	\$62.15	\$1,019.24	\$23.64
27	SEARS/CBNA	33	\$0.00	\$0.00	\$0.00	\$0.00
28	NATIONSTAR MORTGAGE, LLC	24	\$0.00	\$0.00	\$0.00	\$0.00
29	SOUTH JERSEY GAS COMPANY	33	\$0.00	\$0.00	\$0.00	\$0.00
30	TOWNSHIP OF WINSLOW	28	\$0.00	\$0.00	\$0.00	\$0.00
31	U.S. BANK CUST PC4 FIRSTRUST BANK	28	\$0.00	\$0.00	\$0.00	\$0.00
32	AMERICAN INFOSOURCE, LP	33	\$145.68	\$8.37	\$137.31	\$3.19
33	AMERICAN INFOSOURCE, LP	33	\$145.90	\$8.38	\$137.52	\$3.19
34	TOWNSHIP OF WINSLOW	24	\$239.58	\$239.58	\$0.00	\$239.58
35	ISABEL C. BALBOA (CREDITOR)	0	\$0.00	\$0.00	\$0.00	\$0.00
36	SCOTT M. ZAUBER	0	\$0.00	\$0.00	\$0.00	\$0.00
37	FEDERAL NATIONAL MORTGAGE ASSOCIATION	l 13	\$526.00	\$526.00	\$0.00	\$51.10
38	NATIONSTAR MORTGAGE, LLC	13	\$200.00	\$0.00	\$200.00	\$0.00

Case Steps

Start Date	No. Months	Payment
04/01/2016	54.00	\$0.00
10/01/2020	Paid to Date	\$6,211.00
11/01/2020	5.00	\$159.00
04/01/2021	Projected end of plan	

Total payments received this period: \$1,316.00

Total paid to creditors this period: \$1,286.15

Undistributed Funds on Hand: \$107.17

Arrearages: \$201.00

Attorney: JEANIE D. WIESNER, ESQUIRE